

Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	Club	Ending
40	Q	819	1010	00	0000	326	0000	0000	GENERAL ASB	-6,061.98
40	Q	819	1080	00	0000	326	0000	0000	YEARBOOK	Expenditures
40	Q	819	1130	00	0000	326	0000	0000	ASB CARDS	Transfers
40	Q	819	1180	00	0000	326	0000	0000	SALES	Balance
40	Q	819	1200	00	0000	326	0000	0000	ASB STAFFING	
40	Q	819	1---	--	----	326	----	----	*GENERAL	
40	Q	819	4090	00	0000	326	0000	0000	FFA	
40	Q	819	4110	00	0000	326	0000	0000	ROBOTICS CLUB-W	
40	Q	819	4520	00	0000	326	0000	0000	WINDWARD PUB CL	
40	Q	819	4530	00	0000	326	0000	0000	WINDWARD MOCK T	
40	Q	819	4---	--	----	326	----	----	*CLUBS	
40	Q	819	6020	00	0000	326	0000	0000	SCHOLARSHIP DON	
40	Q	819	6---	--	----	326	----	----	*PVT MONEYS	
40	Q	819	----	--	----	326	----	----	*WINDWARD	
40	Q	819	----	--	----	---	----	----	*Fund Purposes	
40	-	---	----	--	----	---	----	----	*ASB Fund	

					Ending
Fd T GL	PPSS AA OBBB LLL 4444 5555	Club			
<hr/>					
					Expenditures
Grand Equity Totals	Beginning		Revenues	Transfers	-8,919.45
	Balance				Balance
	-10,236.31		3,704.00	-512.81	5,533.67
Number of Accounts:	10				

***** End of report *****